



Invoice IN2602-1742

Invoice date : 02/20/2026
Due date : 03/02/2026
Customer Code : CU2502-00119

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone: 010 516 0797
Email: fezeusplace@gmail.com
Web: fezeusplace.co.za

To

Shervanta Govender

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	1	488.26

Payment Terms: 10 days

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu

Total (excl. tax)	488.26
Total tax 15%	73.24
Total (inc. tax)	561.50
Paid	561.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/26/2026	561.50	Bank transfer	